

EXP. REF

ROM 307

#51 Reg for Refund

04-11-03

UNITED STATES PATENT AND TRADEMARK OFFICE

US ATTORNEY'S DOCKET: LICHT=5

In re Application of:
LICHT, Stuart

Appln. No.: 10/089,050

Filed: March 25, 2002

For: ELECTROLYTIC PRODUCTION
OF SOLID FE(VI) SALTS

Attn: Mr. David Antolini
Dale Hughes
Refund Section
Crystal Park One
Room 800

Washington, D.C.

January 10, 2003

Confirmation No. 9696

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

According to the monthly Deposit Account Statement dated October 31, 2002 (copy attached), our account was charged \$130.00 for late submission of the Oath and Declaration. However, the charged amount of \$130.00 had been previously paid on March 25, 2002 (credit card payment), and so the Deposit Amount charge was a double charge.

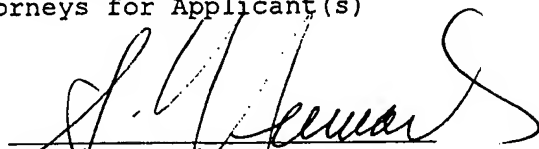
Pursuant to 37 C.F.R. §1.28(a), request is hereby made for refund of \$130.00 fee paid in the above-identified application on March 25, 2002.

The undersigned hereby requests that the refund due in the amount of \$130.00 be credited to deposit account no. 02-4035 rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant(s)

By


Sheridan Neimark

Registration No. 20,520

SN:tw

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303

DEC - 3 2002

FINA

Account No.	024035
Date	10-31-02
Page	1

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	YR.							
2	02	6		E-REPLENISHMENT		9203	-5000.00	11957.02
2	02	8		10175500 PEDERSEN=2B	2051		5.00	11952.02
2	02	61		10255946 SCHWEDE=7A	2001		370.00	11582.02
2	02	62		10255943 CHENG 51	2001		370.00	11212.02
2	02	63		10255943 CHENG 51	2202		18.00	11194.02
2	02	64		10255944 CHEN 369	2001		370.00	10824.02
2	02	65		10255945 CHUANG 10	1001		740.00	10084.02
2	02	66		60413882 GANDHI 1	2005		80.00	10004.02
3	02	12		10218567 SCHOUTEN1	2202		264.00	9740.02
3	02	17		10218567 SCHOUTEN1	2203		140.00	9600.02
4	02	92		10261621 BALLENDAT 2	1001		740.00	8860.02
4	02	250		76454774	6001		325.00	8535.02
7	02	3		76454774	6001		-325.00	8860.02
7	02	4		76454774 BIOTECHONK=1	6001		325.00	8535.02
7	02	5		09785210 KAMIMMA6	1201		84.00	8451.02
7	02	135		907473	8007		30.00	8421.02
8	02	1		09785210 KAMIMMA6	1251		110.00	8311.02
8	02	10		10187949 LIN=189	1001		370.00	7941.02
8	02	13		10184122 LIN 186	1001		370.00	7571.02
8	02	16		10106858 HABIB=2	1001		305.00	7266.02
8	02	18		10106858 HABIB=2	1051		130.00	7136.02
8	02	24		10162889 SOLOMON=2B.1	1201		84.00	7052.02
8	02	25		10162889 SOLOMON=2B.1	1202		18.00	7034.02
8	02	92		10089050 LICHT=5	1617		130.00	6904.02
8	02	240		908358	8503		15.00	6889.02
9	02	6		10162889 SOLOMON=2B.1	1201		-84.00	6973.02
9	02	7		10162889 SOLOMON=2B.1	1202		-18.00	6991.02
9	02	48		908648	8007		30.00	6961.02
9	02	49		908649	8007		30.00	6931.02
9	02	92		10265742 CHEN 375	2001		290.00	6641.02
9	02	151		09763293 LIDER=1	2251		55.00	6586.02
10	02	1		909074	8013		25.00	6561.02
11	02	1		09623380 LAUR1LA2	1201		84.00	6477.02
11	02	1		09446677 BIRKELUND=1	1251		110.00	6367.02
11	02	15		10192875 MOR 2	2001		370.00	5997.02
11	02	29		10053883 PEDERSEN=1A	2202		4.00	5993.02

AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

1017- Data on dec 10 - late